

**Nonresponsive based on revised scope**

**Nonresponsive based on revised scope**

# Nonresponsive based on revised scope

## RCRA UST Docket Meeting - February 14, 2019 Enforcement Confidential

Astro's Exxon - Toffel - inspected 3/18 - Ex. 5 Deliberative Process (DP)

Bedford Valley Petroleum - Toffel - inspected 8/18 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Bodies Dairy Market #6 - Powell, Abramson - inspected 2/18 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Citgo Norview - Powell, Ramalho - inspected 8/14 - Ex. 5 Deliberative Process (DP)

Columbia Island Marina - Morton, Ramalho - inspected 11/17 - Ex. 5 Deliberative Process (DP)

Cooks Country Store - Powell, Yeany - inspected 4/18 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

DM Bowman (two facilities) - Toffel, Ramalho - inspected 5/18 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Easton Point - Toffel, Ramalho - inspected 6/18 - Expect to have draft Show Cause for review by the end of February.

Express Mart - Toffel - inspected 4/18 - Ex. 5 Deliberative Process (DP)

Kenilworth Avenue BP - Toffel, Debes Ramalho - inspected 8/17 - Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Lucky Mart - Toffel, Abramson - inspected 7/16 - Ex. 7(A)

## Ex. 7(A)

Mountain State Petroleum Bulk Plant - Powell, Sharke - inspected 6/17 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

National Retail Properties (multiple facilities) - Toffel, Abramson - inspected 4/18 - Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

NJPO - Ma, Ramalho - Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Ramans Convenience Store - Morton, Ramalho - inspected 7/17 - Ex. 5 Deliberative Process (DP)

River Market - Toffel, Abramson - inspected 6/18 - Ex. 5 Deliberative Process (DP)

## Ex. 5 Deliberative Process (DP)

Sharks Cove Marina - Powell, Yeany - inspected 8/17 - Ex. 5 Deliberative Process (DP)

Top Gas & Mini Mart - Powell, Ramalho - inspected 9/17 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

VDOT (multiple facilities) - Toffel, Ramalho/Yeany - inspected 6/17 - Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Tier New Cases

S&P All Stop Gas - Toffel - Ex. 7(A)

# Ex. 7(A)